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IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

APPLICANT: MILES E. PETERSON

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ART UNIT: 3634

SERIAL NO.: 10/806,883

EXAMINER:

FILED: March 23, 2004

Not Yet Assigned

FOR: Vertically Movable Partition walls

CONFIRMATION NO.: 2683

**INFORMATION DISCLOSURE STATEMENT
IN CONJUNCTION WITH AN (eIDS)**

Atty. Dkt. No.: 2224-00700

Clk. Ref. No.: 5342-0012

Date: June 29, 2004

Mail Stop Amendment
Commissioner for Patents
P. O. Box 1450
Alexandria, VA 22313-1450

Sir:

This Information Disclosure Statement, including completed Form PTO-1449, comprises a list of pertinent art of which Applicants are aware. If this application was filed prior to June 30, 2003, a copy of each publication listed on Form PTO-1449 is enclosed herewith.

The submission of this Information Disclosure Statement and the references submitted therewith is not an admission that the art cited is "prior" with respect to the present invention, nor is it a representation, that no better art exists. Applicants hereby reserve the right to swear behind or otherwise disprove any alleged "prior" nature of any art cited should the facts support and the situation warrant such an action. It is submitted that the art cited does not constitute a bar to the patentability of Applicants' invention under 35 U.S.C. § 102 or § 103.

Electronic Information Disclosure Statement

As a part of this submission, an electronic Information Disclosure Statement (eIDS) is being transmitted on this date, and includes a listing of U.S. Patent and Published Applications of which Applicants are aware. A printed copy of that submission is attached hereto.

In accordance with 37 C.F.R. 1.98(e), no paper copies of those U.S. Patent and Published Applications are enclosed.

~~0770972004 AADBF01 00000103 032769 10806883~~

~~01 FC:1806 32400.00 DA~~

Adjustment date: 08/02/2004 EEKUBAY1
07/12/2004 SSANDARA 00000604 032769 10806883
01 FC:1806 180.00 CR

07/12/2004 SSANDARA 00000004 10806883
01 FC:1806 180.00 DA

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FAX TRANSMITTAL COVER SHEET

CONLEY ROSE, P.C.
600 Travis, Suite 7100
Houston, Texas 77002
Fax Number: (713) 238-8008
Telephone Number: (713) 238-8000

ORIGINAL WILL FOLLOW VIA:

- | | |
|-------------------------------------|------------------------|
| <input type="checkbox"/> | MAIL |
| <input type="checkbox"/> | INTERNATIONAL AIRMAIL |
| <input type="checkbox"/> | COURIER |
| <input checked="" type="checkbox"/> | WILL <u>NOT</u> FOLLOW |
| <input type="checkbox"/> | HAND DELIVERY |
| <input type="checkbox"/> | WITH ENCLOSURE(S) |
| <input type="checkbox"/> | WITHOUT ENCLOSURE(S) |

PLEASE DELIVER THE FOLLOWING PAGES IMMEDIATELY TO:

NAME: **DEPOSIT ACCOUNT**
FIRM: **U.S. PATENT & TRADEMARK OFFICE**
CITY: **WASHINGTON, D.C.**

FAX NO: **703-308-5077**

REMARKS: Attached are 2 pages of our Deposit Account Statement dated July 2004

The charge indicated for Serial No 10806883 fee code 1806 is in error. The application was filed March 23, 2004 and an Information Disclosure Statement was filed June 29, 2004. No office action has been received and therefore no fee should be charged. Please credit Account 03-2769 of Conley Rose, P.C. the \$180 charged in error.

Should you need any additional information, please contact me at the number below.

Total Number of Pages (Including This One): 3

FROM: M. A. CRABTREE

DATE: July 12, 2004

CLIENT/MATTER NO. 2224-00700

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Deposit Account Statement

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Page**Deposit Account Statement****Requested Statement Month:**

July 2004

Deposit Account Number:

032789

Name:

CONLEY ROSE, P.C.

Attention:

ATTN: PEGGY STIWELL-SMITH

Address:

P.O. BOX 3267

City:

HOUSTON

State:

TX

Zip:

77253-3267

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
07/01	1	10409998	131-36000(2002-IP-008004)	1201	\$258.00	\$29,8
07/01	2	09805266	SBI-066	1201	\$262.00	\$29,5
07/01	3	09605266	SBI-066	1202	\$18.00	\$29,5
07/01	35	10825337	1600-09700	1202	\$54.00	\$29,4
07/01	51	10877313	5298-19500	1001	\$770.00	\$28,7
07/01	64	10877360	2224-00900 DVF	2001	\$385.00	\$28,3
07/01	65	E-REPLENISHMENT		9203	-\$85,000.00	\$113,
07/01	147	10875889	5298-15201;CD03050	8021	\$40.00	\$113,
07/01	148	10875888	5298-19600	8021	\$40.00	\$113,
07/01	426	10188899	5683-01100	1501	\$1,330.00	\$111,
07/01	427	10188899	5683-01100	8001	\$12.00	\$111,
07/01	433	10849087	1787-15000	8021	\$40.00	\$111,
07/02	1	10277340	5298-12600	1501	\$1,330.00	\$110,
07/02	2	10277340	5298-12600	8001	\$12.00	\$110,
07/02	23	10247895	5866-00900	8021	\$40.00	\$110,
07/02	30	10345134	5866-01600	8021	\$40.00	\$110,
07/02	57	10879408	1391-51400(2003-IP-012821	1001	\$770.00	\$109,
07/02	95	10879272	1856-39800 (9941.0-02	1001	\$770.00	\$108,
07/02	96	10879272	1856-39800 (9941.0-02	1202	\$108.00	\$108,
07/02	96	10876985	5298-15101	8021	\$40.00	\$108,
07/02	98	10876990	5298-15001	8021	\$40.00	\$108,
07/02	112	10109523	2112-00100	2801	\$385.00	\$108,
07/02	144	10876730	5298-15401	8021	\$40.00	\$108,
07/02	150	PCT/US03/37961	1391-36701.1	1606	\$600.00	\$107,
07/02	151	PCT/US03/37961	1391-36701.1	1705	\$162.00	\$107,
07/02	1172	78445267	2240-00200	7001	\$335.00	\$107,
07/06	6	PCT/US04/19349	5866-00101	1703	\$12.00	\$107,
07/06	57	10342723	2167-00200	2801	\$385.00	\$106,

Deposit Account Statement

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07/09 299	PCT/US04/21305	2110-00201	1601	\$300.00	\$55,71
07/09 300	PCT/US04/21305	2110-00201	1602	\$1,000.00	\$54,71
07/09 301	PCT/US04/21305	2110-00201	1701	\$1,053.00	\$53,61
07/09 302	PCT/US04/21305	2110-00201	8007	\$20.00	\$53,61
07/12 8	10806883	M.A.	1806	-\$32,400.00	\$86,01
07/12 9	10806883	M.A.	1806	\$180.00	\$85,81
07/12 29	10775288	1856-43000 (VTIP-03071)	8021	\$40.00	\$85,81
07/12 30	10775288	1856-43000 (VTIP-03071)	8021	\$40.00	\$85,71
07/12 31	10062200	1787-10100	1501	\$1,330.00	\$84,41
07/12 32	10062200	1787-10100	1504	\$300.00	\$84,11
07/12 79	10885420	5868-00101	1001	\$770.00	\$83,31
07/12 80	10885420	5868-00101	1201	\$86.00	\$83,21
07/12 81	10885420	5868-00101	1202	\$488.00	\$82,71
07/12 141	PCT/US04/21459	5589-05702	1601	\$300.00	\$82,41
07/12 142	PCT/US04/21459	5589-05702	1704	\$1,920.00	\$80,51
07/12 143	PCT/US04/21459	5589-05702	1701	\$1,053.00	\$79,51
07/12 144	PCT/US04/21459	5589-05702	1703	\$300.00	\$79,21
07/12 145	PCT/US04/21459	5589-05702	8007	\$40.00	\$79,11
07/12 192	PCT/US04/21486	1391-41701	1601	\$300.00	\$78,81
07/12 193	PCT/US04/21486	1391-41701	1603	\$300.00	\$78,51
07/12 194	PCT/US04/21486	1391-41701	1701	\$1,053.00	\$77,51
07/12 195	PCT/US04/21486	1391-41701	8007	\$20.00	\$77,51
07/12 515	10774319	1789-12001	8021	\$40.00	\$77,41

START
BALANCE
\$30,081.00

SUM OF
CHARGES
\$70,138.00

SUM OF
REPLENISH
\$117,529.00
END
BALANCE
\$77,472.00

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